

Registered number  
04778259

AVR Transcription Limited

Abbreviated Accounts

31 March 2011

MONDAY



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\*A05SJVCX\*

27/06/2011

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COMPANIES HOUSE

**AVR Transcription Limited**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 31 March 2011**

04778259

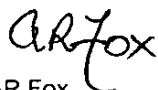
	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible assets	2	36,837	45,926
<b>Current assets</b>			
Debtors		73,343	126,222
Cash at bank and in hand		190,717	274,012
		<u>264,060</u>	<u>400,234</u>
<b>Creditors' amounts falling due within one year</b>		(131,685)	(169,478)
<b>Net current assets</b>		<u>132,375</u>	<u>230,756</u>
<b>Total assets less current liabilities</b>		<u>169,212</u>	<u>276,682</u>
<b>Provisions for liabilities</b>		(4,519)	(5,624)
<b>Net assets</b>		<u>164,693</u>	<u>271,058</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		164,593	270,958
<b>Shareholders' funds</b>		<u>164,693</u>	<u>271,058</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



AR Fox  
 Director

Approved by the board on 27 June 2011

**AVR Transcription Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2011**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery 20% reducing balance

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

**2 Tangible fixed assets**

£

**Cost**

At 1 April 2010	69,796
Additions	120
At 31 March 2011	<u>69,916</u>

**Depreciation**

At 1 April 2010	23,870
Charge for the year	9,209
At 31 March 2011	<u>33,079</u>

**Net book value**

At 31 March 2011	<u>36,837</u>
At 31 March 2010	<u>45,926</u>

**3 Share capital**

	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>